



**Work Order ID 94387**

December 12, 2012 10:19:55 AM

**\*94387\***

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Item ID: D4400-17  
Revision ID: PRELIM  
Item Name: Bezel Adapter

Accept

**\*N900040100\***

Setup Start **\*NS1\***  
Stop **\*NS2\***



Start Date: 12/12/12 Start Qty: 7.00 **\*7\***  
Required Date: 12/14/12 Req'd Qty: 7.00 **\*7\***

Cust Item ID:  
Customer:

**Reference:**

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00  0.00						DEC 13 2012	
130 <b>*130*</b> Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo	0.00  0.00						DEC 13 2012	
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							

## Picklist Print

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Work Order ID: 94387

Parent Item: D4400-17

Start Date: 12/12/12


Required Date: 12/14/12

Parent Item Name: Bezel Adapter

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP REV:A NEW ISSUE 12-12-11 JLM VERIOFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
48502-001 Bezel Adapter		Purchased	No				Each	0.0000		7		DEC 13 2012	



# Diamond J, Inc.

2020 West Harry, PO Box 9526, Wichita, Kansas 67277  
Telephone (316) 264-0600 Fax (316) 264-0060

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**BILL TO:**  
EAGLE COPTERS MAINTENANCE LTD  
823 MCTAVISH RD, NE  
CALGARY AB CANADA T2E7G9  
(403) 250-7370

**PACKING LIST: 19993**  
**CUSTOMER SHIP TO:**  
SAME

<b>Customer P.O.</b> PO-12-004961/	<b>Shop Order</b> S/O 13167	<b>Shipped Via</b> FX P1 INTL 109223425	<b>Invoice/Ship Date</b> 10/31/2012
<b>Harmonized Tarriff Classification:</b>		<b>Country of origin</b> USA	
<b>Order Date</b> 10/31/2012	<b>Terms</b> Net 30	<b>Buyer 613 632 9577</b> K BARTON	<b>F.O.B.</b> Wichita, Kansas

ITEM	ORDER	SHIP	BAL	PART NUMBER/DESCRIPTION/WEIGHT
1				HARMONIZED TARIFF CLASSIFICATION 8803300010
2	3.00	3.00	.00	48502-001 PANEL INSTALLATION KIT

## CERTIFICATE OF COMPLIANCE

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

BY JCH  
DIAMOND J QUALITY ASSURANCE

DATE 10-31-12



## Diamond J, Inc.

2020 West Harry, PO Box 9526, Wichita, Kansas 67277  
Telephone (316) 264-0600 Fax (316) 264-0060

**BILL TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON CANADA K6A 1K7  
6136239577

**PACKING LIST: 18304**  
**CUSTOMER SHIP TO:**  
SAME

<b>Customer P.O.</b> 14261/	<b>Shop Order</b> S/O 12466	<b>Shipped Via</b> FX INTL P1	<b>Invoice/Ship Date</b> 10/24/2011
<b>Harmonized Tarriff Classification:</b>		<b>Country of origin</b> USA	
<b>Order Date</b> 06/09/2011	<b>Terms</b> Net 30	<b>Buyer 613 632 9577</b> C LAVOIE	<b>F.O.B.</b> Wichita, Kansas

ITEM	ORDER	SHIP	BAL	PART NUMBER/DESCRIPTION/WEIGHT
1				HARMONIZED TARIFF CLASSIFICATION 8803300010
2	4.00	4.00	.00	48502-001 PANEL INSTALLATION KIT

## CERTIFICATE OF COMPLIANCE

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

BY QC Harris  
DIAMOND J QUALITY ASSURANCE

DATE 10-24-11